



Campaign Finance Report

COMMITTEE TO ELECT CLOVES CAMPBELL JR
Committee #: 200693349

Treasurer: CAMPBELL, LANETTE
8027 S 29th Way, Phoenix, AZ 85042
Phone: (602) 309-9786
Email: clovesiii@aol.com
Candidate Name: CAMPBELL, CLOVES, JR
Office Sought: State Representative - District 16

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,952.83
Total Cash Receipts this Reporting Period:	\$1,645.00
Total Cash Disbursements this Reporting Period:	\$3,572.77
Cash Balance at End of Reporting Period:	\$1,025.06

Report ID: 44823

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$365.00	\$0.00	\$365.00	\$5,265.00
Contributions from Political Committees	C3	\$1,280.00	\$0.00	\$1,280.00	\$5,960.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,645.00	\$0.00	\$1,645.00	\$11,225.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,447.74	\$0.00	\$3,447.74	\$11,635.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$125.03	\$0.00	\$125.03	\$125.03
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,572.77	\$0.00	\$3,572.77	\$11,760.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,572.77			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WAID, DAVID	08/14/2008	\$190.00	\$190.00
Address:	1101 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Name:	BRICELAND, DANIEL	09/17/2008	\$175.00	\$175.00
Address:	PO Box 2960, Carefree, AZ 85377		Cash	
Occupation:	OPHTHOMOLOGIST, SELF			
Total of Individual Contributions			\$365.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$365.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1140 - GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	08/20/2008	\$500.00	\$500.00
Address:	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
Name:	Arizona McDonalds Operators Association PAC	08/21/2008	\$390.00	\$390.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name:	Salt River Pima-Maricopa Indian Community	09/08/2008	\$390.00	\$390.00
Address:	10005 E Osborn Road, Scottsdale, AZ 85256		Cash	
Total of Contributions from Committees			\$1,280.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,280.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	gallaghers	08/16/2008	\$446.36	\$446.36
Address:	3220 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign watch night			
Name:	MAJOR T'S	08/18/2008	\$376.00	\$716.00
Address:	49 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	campaign t-shirts			
Name:	CAPITOL PROMOTIONS GLENSIDE, PA.	08/21/2008	\$1,562.01	\$1,562.01
Address:	2362 Oakdale Ave, , Glenside, PA 19038		Cash	
Category:	Communications - Signs			
Memo:	debit payment			
Name:	Party City	08/22/2008	\$12.61	\$12.61
Address:	5031 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	ballons, string			
Name:	Circle K Store	08/23/2008	\$40.00	\$40.00
Address:	40th St & Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for sign installers			
Name:	FRY'S FOOD STORES	08/23/2008	\$25.00	\$25.00
Address:	24TH STREET BASELINE, PHOENIX, AZ 85042		Cash	
Category:	Event Expenses - Other			
Memo:	bagged ice			
Name:	castle, miles	08/30/2008	\$60.00	\$60.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	student			
Category:	Miscellaneous - Other			
Memo:	canvassing 24			
Name:	Jasif , Morales	08/30/2008	\$75.00	\$75.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Memo:	canvassing			
Name:	Johnson, Pamela	08/30/2008	\$60.00	\$60.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	student			
Category:	Miscellaneous - Other			
Memo:	canvassing 26			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	King, Harry	08/30/2008	\$60.00	\$300.00
Address:	1808 S. 15th Ave, Phoenix, AZ 85036		Cash	
Occupation:	Self			
Category:	Miscellaneous - Other			
Memo:	canvassing			
Name:	Laurene Harry	08/30/2008	\$60.00	\$60.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Memo:	Canvassing 30			
Name:	McDonalds	08/30/2008	\$130.30	\$130.30
Address:	2430 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	debit card			
Name:	Morales, Albert	08/30/2008	\$75.00	\$75.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	student			
Category:	Miscellaneous - Other			
Memo:	canvassing 29			
Name:	Morales, Jerry	08/30/2008	\$75.00	\$75.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Memo:	canvassing 28			
Name:	morales, sarah	08/30/2008	\$60.00	\$60.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	student			
Category:	Miscellaneous - Other			
Memo:	canvassing 27			
Name:	williams, princess	08/30/2008	\$60.00	\$60.00
Address:	6000 S 16th St, Phoenix, AZ 85042		Cash	
Occupation:	student			
Category:	Miscellaneous - Other			
Memo:	canvassing 25			
Name:	Enterprise Leasing Co	09/02/2008	\$114.43	\$114.43
Address:	7300 W Orchid Ln, Chandler, AZ 85226		Cash	
Category:	Travel - Rental fee			
Memo:	Debit / election day			
Name:	QuikTrip	09/02/2008	\$91.03	\$156.03
Address:	48th St & Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QuikTrip	09/03/2008	\$65.00	\$156.03
Address:	48th St & Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$3,447.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,447.74	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	safeway Store	08/16/2008	\$19.95	\$80.03
Address:	4747 E Elliot Rd, Phoenix, AZ 85044		Cash	
Memo:	Bottled water for campaign walk			
Name:	safeway Store	08/16/2008	\$60.08	\$80.03
Address:	4747 E Elliot Rd, Phoenix, AZ 85044		Cash	
Memo:	Refreshments for canvassing			
Name:	Burger King Rest	08/30/2008	\$45.00	\$45.00
Address:	35th Ave Broadway, Phoenix, Az 85043		Cash	
Memo:	sign installation crew meals			
Total of Other Expenses			\$125.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$125.03	

